

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-15509-AMC

JAMEEL B MILES
209 E BRINGHURST STREET
PHILADELPHIA PA 19144

Petition Filed Date: 08/20/2018
341 Hearing Date: 10/12/2018
Confirmation Date: 02/27/2019

Case Status: Completed on 8/ 2/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 08/09/2022 | \$330.00 | 27640157850 | 09/13/2022 | \$330.00 | 27640182982 | 10/18/2022 | \$330.00 | 27640190193 |
| 11/15/2022 | \$330.00 | 28246352398 | 12/13/2022 | \$330.00 | 28246355032 | 01/11/2023 | \$330.00 | 28246369318 |
| 02/09/2023 | \$330.00 | 28383276734 | 03/08/2023 | \$330.00 | 28246391008 | 04/11/2023 | \$330.00 | 28246381637 |
| 05/10/2023 | \$330.00 | 28415405711 | 06/07/2023 | \$330.00 | 28246387882 | 07/10/2023 | \$330.00 | 28415423428 |
| Total Receipts for the Period: \$3,960.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,781.51 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | LVNV FUNDING LLC »» 001 | Unsecured Creditors | \$1,981.16 | \$0.00 | \$1,981.16 |
| 2 | PA HOUSING FINANCE AGENCY »» 002 | Mortgage Arrears | \$13,403.31 | \$13,401.03 | \$2.28 |
| 3 | CITY OF PHILADELPHIA (LD) »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | **GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 004 | Attorney Fees | \$4,400.00 | \$4,400.00 | \$0.00 |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 18-15509-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$19,781.51 | Current Monthly Payment: | \$331.51 |
| Paid to Claims: | \$17,801.03 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$1,678.81 | Total Plan Base: | \$19,781.51 |
| Funds on Hand: | \$301.67 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.